



INVOICE

7575950

Date: May 19, 2023

Payment Terms: Online Transaction

Sharma Constructions

Bill To:

Sharma Constructions

321 Koramangala, Bangalore, Karnataka, 560034

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|-----------------------|----------|-----------|-------------|
| 50x Sheets of Plywood | 15 | ₹7,500.00 | ₹112,500.00 |
| 30x Tubes of Caulk | 13 | ₹900.00 | ₹11,700.00 |

Subtotal: ₹124,200.00

Discount (3%): ₹3,726.00

Tax (18%): ₹21,685.32

Shipping: ₹999.00

Total: ₹143,158.32

Amount Paid: ₹143,158.32